

STATE OF MISSOURI  
DEPARTMENT OF NATURAL RESOURCES

MISSOURI CLEAN WATER COMMISSION



**MISSOURI STATE OPERATING PERMIT**

In compliance with the Missouri Clean Water Law, (Chapter 644 R.S. Mo. as amended, hereinafter, the Law), and the Federal Water Pollution Control Act (Public Law 92-500, 92<sup>nd</sup> Congress) as amended,

Permit No. MO-0004910

Owner: Norfolk Southern Railway Company  
Address: 110 Franklin Road, S.E., Roanoke, VA 24042-0013

Continuing Authority: Same as above  
Address: Same as above

Facility Name: Norfolk Southern Railway Company - North Kansas City Yard  
Address: 2100 Nodaway Street, North Kansas City, MO 64116

Legal Description: NE ¼, SE ¼, Sec. 13, T50N, R33W, Clay County

Receiving Stream: Unnamed Tributary to Rock Creek (U)  
First Classified Stream and ID: Rock Creek (C) (00356)  
USGS Basin & Sub-watershed No.: (10300101-040002)

is authorized to discharge from the facility described herein, in accordance with the effluent limitations and monitoring requirements as set forth herein:

**FACILITY DESCRIPTION**

Outfall #001 - Railroad Car Maintenance & Repair/Locomotive Fueling Area - SIC #4011  
Two sedimentation basins/oil skimmer/stormwater runoff.

Design flow is .058 MGD.

This permit authorizes only wastewater discharges under the Missouri Clean Water Law and the National Pollutant Discharge Elimination System; it does not apply to other regulated areas. This permit may be appealed in accordance with Section 644.051.6 of the Law.

May 2, 2003  
Effective Date

  
Stephen M. Mahford, Director, Department of Natural Resources  
Executive Secretary, Clean Water Commission

May 1, 2008  
Expiration Date  
MO 780-0041 (10-93)

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Jim Hull, Director of Staff, Clean Water Commission

The permittee is authorized to discharge from outfall(s) with serial number(s) as specified in the application for this permit. The final effluent limitations shall become effective upon issuance and remain in effect until expiration of the permit. Such discharges shall be controlled, limited and monitored by the permittee as specified below:

RECEIVING WATER MONITORING REQUIREMENTS. SAMPLE TO BE COLLECTED AT THE MOUTH OF ROCK CREEK.

MONITORING REPORTS SHALL BE SUBMITTED ANNUALLY; THE FIRST REPORT IS DUE October 28, 2003.

MONITORING REPORTS SHALL BE SUBMITTED ANNUALLY; THE FIRST REPORT IS DUE October 28, 2003. THERE SHALL BE NO DISCHARGE OF FLOATING SOLIDS OR VISIBLE FOAM IN OTHER THAN TRACE AMOUNTS.

## B. STANDARD CONDITIONS

A. EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS (continued)

- \* Monitoring requirement only.
- \*\* Once per year in September.
- \*\*\* A representative grab sample shall be collected during the first hour of a rainfall which exceeds 0.1 inches and results in a discharge.
- \*\*\*\* pH is measured in pH units and is not to be averaged. The pH is limited to the range of 6.0-9.0 pH units.
- \*\*\*\*\* One flow-weighted composite sample must be collected and analyses submitted annually. Sample can be collected using either automatic sampling equipment or by manually collecting and combining a minimum of eight (8) equal volume grab samples collected over equal time intervals. Sample can be collected during either the entire runoff event (which may be less than 3 hours) or during at least the first 3 hours of runoff; total period not to exceed 24 hours.
- \*\*\*\*\* Once each weekday means: Monday, Tuesday, Wednesday, Thursday, and Friday.

Note 1 - See Total Toxic Organics Page.

C. SPECIAL CONDITIONS

Note: These requirements do not supersede nor remove liability for compliance with county and other local ordinances.

1. Report as no-discharge when a discharge does not occur during the report period.
2. General Criteria. The following water quality criteria shall be applicable to all waters of the state at all times including mixing zones. No water contaminant, by itself or in combination with other substances, shall prevent the waters of the state from meeting the following conditions:
  - (a) Waters shall be free from substances in sufficient amounts to cause the formation of putrescent, unsightly or harmful bottom deposits or prevent full maintenance of beneficial uses;
  - (b) Waters shall be free from oil, scum and floating debris in sufficient amounts to be unsightly or prevent full maintenance of beneficial uses;
  - (c) Waters shall be free from substances in sufficient amounts to cause unsightly color or turbidity, offensive odor or prevent full maintenance of beneficial uses;
  - (d) Waters shall be free from substances or conditions in sufficient amounts to result in toxicity to human, animal or aquatic life;
  - (e) There shall be no significant human health hazard from incidental contact with the water;
  - (f) There shall be no acute toxicity to livestock or wildlife watering;
  - (g) Waters shall be free from physical, chemical or hydrologic changes that would impair the natural biological community;
  - (h) Waters shall be free from used tires, car bodies, appliances, demolition debris, used vehicles or equipment and solid waste as defined in Missouri's Solid Waste Law, section 260.200, RSMo, except as the use of such materials is specifically permitted pursuant to section 260.200-260.247.
3. All fueling facilities present on the site shall adhere to applicable federal and state regulations concerning underground storage, above ground storage, and dispensers, including spill prevention, control and counter measures.

4. Substances, regulated by federal law under the Resource Conservation and Recovery Act (RCRA) and Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), that are transported, stored, or used for maintenance, cleaning, or repair, shall be managed according to RCRA and CERCLA.

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C. SPECIAL CONDITIONS (continued)

5. Permittee shall adhere to the following Best Management Practices.
- (a) Prevent the spillage or loss of fluids, oil, grease, fuel, etc. from vehicle maintenance, equipment cleaning, or warehousing activities and thereby prevent the contamination of storm water from these substances.
  - (b) Provide collection facilities and arrange for proper disposal of waste products including but not limited to petroleum waste products and solvents.
  - (c) Store all paint, solvents, petroleum products, petroleum waste products (except fuels), and storage containers (such as drums, cans, or cartons) so that these materials are not exposed to storm water or provide other prescribed BMP's such as plastic lids and/or portable spill pans to prevent the commingling of storm water with container contents. Commingled water may not be discharged under this permit. Provide spill prevention, control and/or management sufficient to prevent any spills of the pollutants from entering a water of the state. Any containment system used to implement this requirement shall be constructed of materials compatible with the substances contained and shall also prevent the contamination of groundwater.
  - (d) Provide good housekeeping practices on the site to keep trash from entry into water of the state.
  - (e) Designate an individual as responsible for environmental matters. Provide for inspection by facility staff, on workdays, of any structures that function to prevent pollution from storm water or to remove pollutants from storm water and of the facility in general to ensure that any Best Management Practices are continually implemented and effective.
  - (f) Train all involved personnel in material handling and storage, and housekeeping of maintenance areas. Proof of training shall be submitted on request.
6. All accidents which result in material spills shall be immediately reported to the Department of Natural Resources.
7. Instream monitoring or installation of groundwater monitoring wells may be required upon written notification from the Department. Such action may result from complaints received or Department observations of the receiving stream.
8. Reporting Of Effluent Violations

If any of the sampling results from any of the outfalls show any violation of the permit discharge limitations, written notification shall be made to the Department of Natural Resources within five (5) days of notification of analytical results. Notification shall indicate the date(s) of sample collection, the analytical results, and permit number, and shall include a statement concerning the revisions or modifications in management practices that are being implemented to address the violation of the limitations that occurred.

After a violation has been reported, a sample of storm water runoff resulting from the next rainfall greater than 0.3 inches shall be collected at outfall(s) for which the violation occurred. Analytical results of this sample shall be submitted in writing to the Department of Natural Resources (this paragraph supersedes Part I, Section B: e.A. Noncompliance Notification).

9. Records Retention And Reporting

Monitoring reports shall be submitted within 28 days after the end of each quarter. All sampling data shall be maintained by the permittee for a period of five (5) years and shall be supplied to the Department of Natural Resources upon written request

(supersedes Part I. Section A: 7. Record Retention). A copy of all of the sampling data must be submitted with an application for reissuance of this permit.

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C. SPECIAL CONDITIONS (continued)

9. Records Retention And Reporting (continued)

All materials removed from the stormwater treatment facility shall be noted on quarterly monitoring reports. Information submitted to the Department shall list type and amount of materials removed, and final destination of transported materials.

Upon facility closure and prior to permit termination, the permittee shall submit a site characterization plan in accordance with the underground storage tank site characterization guideline to the Department. This document is applicable to adequately remediate soil and groundwater contaminants which will be required prior to permit termination.

10. Whole Effluent Toxicity (WET) tests shall be conducted as follows:

SUMMARY OF WET TESTING FOR THIS PERMIT				
OUTFALL	A.E.C. %	FREQUENCY	SAMPLE TYPE	MONTH
#001	2	once/year	grab	September

a. Test Schedule and Follow-Up Requirements

- (1) Perform a single-dilution test in the months and at the frequency specified above.

If the effluent passes the test, do not repeat the test until the next test period. Submit results with the annual report.

If the effluent fails the test, a multiple dilution test shall be performed within 30 days, and biweekly thereafter, until one of the following conditions are met:

- (a) THREE CONSECUTIVE MULTIPLE-DILUTION TESTS PASS. No further tests need to be performed until next regularly scheduled test period.
- (b) A TOTAL OF THREE MULTIPLE-DILUTION TESTS FAIL.
- (2) The permittee shall submit a summary of all test results for the test series to the WPCP, Planning Section, P.O. Box 176, Jefferson City, MO 65102 within 14 days of the third failed test. DNR will contact the permittee with initial guidance on conducting a toxicity identification evaluation (TIE) or toxicity reduction evaluation (TRE). The permittee shall submit a plan for conducting a TIE or TRE to the Planning Section of the WPCP within 60 days of the date of DNR's letter. This plan must be approved by DNR before the TIE or TRE is begun. A schedule for completing the TIE or TRE shall be established in the plan approval.
- (3) Upon DNR's approval, the TIE/TRE schedule may be modified if toxicity is intermittent during the TIE/TRE investigations. A revised WET test schedule may be established by DNR for this period.
- (4) If a previously completed TIE has clearly identified the cause of toxicity, additional TIEs will not be required as long as effluent characteristics

remain essentially unchanged and the permittee is proceeding according to a DNR approved schedule to complete a TRE and reduce toxicity. Regularly scheduled WET testing as required in the permit, without the follow-up requirements, will be required during this period.

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C. SPECIAL CONDITIONS (continued)

10. Whole Effluent Toxicity (WET)(continued)

a. Test Schedule and Follow-Up Requirements

- (5) In addition to the WET test summary report required in part (2), all failing test results shall be reported to DNR within 14 days of the availability of the results.
- (6) All WET test results for the reporting period shall be summarized and submitted to DNR by the end of the following October. When WET test sampling is required to run over one DMR period, each DMR report shall contain information generated during the reporting period.

b. PASS/FAIL procedure and effluent limitations

- (1) To pass a single-dilution test, mortality observed in the AEC test concentration shall not be significantly different (at the 95% confidence level;  $p = 0.05$ ) than that observed in the upstream receiving-water control sample. The appropriate statistical tests of significance will be those outlined in the most current USEPA acute toxicity manual or those specified by the MDNR.
- (2) To pass a multiple-dilution test:
  - (a) the computed percent effluent at the edge of the zone of initial dilution, Acceptable Effluent Concentration (AEC), must be less than three-tenths (0.3) of the  $LC_{50}$  concentration for the most sensitive of the test organisms; or,
  - (b) all dilutions equal to or greater than the AEC must be nontoxic. Failure of one multiple-dilution test is an effluent limit violation.

c. Test Conditions

- (1) Test species: Ceriodaphnia dubia and Pimephales promelas (fathead minnow). Organisms used in WET testing should come from cultures reared for the purpose of conducting toxicity tests and should be cultured in a manner consistent with the most current USEPA guidelines. All test animals should be cultured as described in EPA-600/4-90/027.
- (2) Test period: 48 hours at the "Acceptable Effluent Concentration" (AEC) specified above.
- (3) When dilutions are required, upstream receiving stream water shall be used as dilution water. If upstream water is unavailable or if mortality in the upstream water exceeds 10%, "reconstituted" water will be used as dilution water. Procedures for generating reconstituted water will be supplied by the MDNR upon request.
- (4) Tests should be initiated immediately after the sample is collected, but tests must be initiated no later than 36 hours after sample collection.
- (5) Single-dilution tests will be run with:
  - (a) Effluent at the AEC concentration;

- (b) 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent; and
- (c) reconstituted water.

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C. SPECIAL CONDITIONS (continued)

10. Whole Effluent Toxicity (WET)(continued)

c. Test Conditions (continued)

- (6) Multiple-dilution tests will be run with:
  - (a) 100%, 50%, 25%, 12.5%, and 6.25% effluent, unless the AEC is less than 25% effluent, in which case dilutions will be 4 times the AEC, two times the AEC, AEC, 1/2 AEC and 1/4 AEC;
  - (b) 100% receiving-stream water (if available), collected upstream of the outfall at a point beyond any influence of the effluent; and
  - (c) reconstituted water.
- (7) If reconstituted-water control mortality for a test species exceeds 10%, the entire test will be rerun.

**SUMMARY OF TEST METHODOLOGY FOR WHOLE-EFFLUENT TOXICITY TESTS**

Whole-effluent-toxicity test required in NPDES permits shall use the following test conditions when performing single or multiple dilution methods. Any future changes in methodology will be supplied to the permittee by the Missouri Department of Natural Resources (MDNR). Unless otherwise specified by MDNR, procedures should be consistent with Methods for Measuring the Acute Toxicity of Effluents and Receiving Waters to Freshwater and Marine Organisms, EPA/600/4-90/027.

Test conditions for Ceriodaphnia dubia:

Test duration:	48 h
Temperature:	25 ± 2°C
Light Quality:	Ambient laboratory illumination
Photoperiod:	16 h light, 8 h dark
Size of test vessel:	30 mL (minimum)
Volume of test solution:	15 mL (minimum)
Age of test organisms:	<24 h old
No. of animals/test vessel:	5
No. of replicates/concentration:	4
No. of organisms/concentration:	20 (minimum)
Feeding regime:	None (feed prior to test)
Aeration:	None
Dilution water:	Upstream receiving water; if no upstream flow, synthetic water modified to reflect effluent hardness.
Endpoint:	Mortality (Statistically significant difference from upstream receiving water control at $p \leq 0.05$ )
Test acceptability criterion:	90% or greater survival in controls

Test conditions for (Pimephales promelas):

Test duration:	48 h
Temperature:	25 ± 2°C
Light Quality:	Ambient laboratory illumination
Photoperiod:	16 h light/ 8 h dark
Size of test vessel:	250 mL (minimum)
Volume of test solution:	200 mL (minimum)
Age of test organisms:	1-14 days (all same age)
No. of animals/test vessel:	10
No. of replicates/concentration:	4 (minimum) single dilution method 2 (minimum) multiple dilution method
No. of organisms/concentration:	40 (minimum) single dilution method 20 (minimum) multiple dilution method
Feeding regime:	None (feed prior to test)
Aeration:	None, unless DO concentration falls below 4.0 mg/L; rate should not exceed 100 bubbles/min.
Dilution water:	Upstream receiving water; if no upstream flow, synthetic water modified to reflect effluent hardness.
Endpoint:	Mortality (Statistically significant difference from upstream receiving water control at $p \leq 0.05$ )
Test Acceptability criterion:	90% or greater survival in controls



Total Toxic Organics (Note 1)

Acenaphthene	4-chlorophenyl phenyl ether
Acrolein	4-bromophenyl phenyl ether
Acrylonitrile	Bis (2-chloroisopropyl) ether
Benzene	Bis (2-chloroethoxy) methane
Benzidine	Methylene Chloride (dichloromethane)
Carbon Tetrachloride (tetrachloromethane)	Methyl Chloride (chloromethane)
Chlorobenzene	Methyl bromide (bromomethane)
1,2,4-trichlorobenzene	Bromoform (tribromomethane)
Hexachlorobenzene	Dichlorobromomethane
1,2-dichloroethane	Chlorodibromomethane
1,1,1-trichloroethane	Hexachlorobutadiene
Hexachloroethane	Hexachlorocyclopentadiene
1,1-dichloroethane	Isophorone
1,1,2-trichloroethane	Naphthalene
1,1,2,2-tetrachloroethane	Nitrobenzene
Chloroethane	2-nitrophenol
Bis (2-chloroethyl) ether	4-nitrophenol
2-chloroethyl vinyl ether	2,4-dinitrophenol
N-nitrosodi-n-propylamine	4,6-dintro-o-cresol
Pentachlorophenol	N-nitrosodimethylamine
Phenol	N-nitrosodiphenylamine
Bis (2-ethylhexyl) phthalate	Phenanthrene
Butyl benzyl phthalate	1,2,5,6-dibenzanthracene
(dibenzo(a,h)anthracene)	
Di-n-butyl phthalate	Indeno (1,2,3-cd) pyrene
	(2,3-o-phenylene pyrene)
Di-n-octyl phthalate	Pyrene
Diethyl phthalate	Tetrachloroethylene
Dimethyl phthalate	Toluene
1,2-benzanthracene (benzo(a)anthracene)	Trichloroethylene
Benzo(a)pyrene (3,4-benzopyrene)	Vinyl Chloride (chloroethylene)
3,4-benzofluoranthene (benzo(b)fluoranthene)	Aldrin
11,12-benzofluoranthene (benzo(k)fluoranthene)	Dieldrin
Chrysene	Chlordane (technical mixture and
metabolites)	
Anthracene	4,4-DDT
1,12-benzoperylene (benzo(ghi)perylene)	4,4-DDE (p,p-DDX)
Fluorene	4,4-DDD (p,p-TDE)
2-chloronaphthalene	Alpha-endosulfan
2,4,6-trichlorophenol	Beta-endosulfan
Parachlorometa cresol	Endosulfan sulfate
Chloroform (trichloromethane)	Endrin
2-chlorophenol	Endrin aldehyde
1,2-dichlorobenzene	Heptachlor
1,3-dichlorobenzene	Heptachlor epoxide (BHC
hexachlorocyclohexane)	
1,4-dichlorobenzene	Alpha-BHC
3,3-dichlorobenzidine	Beta-BHC
1,1-dichloroethylene	Gamma-BHC
1,2-trans-dichloroethylene	Delta-BHC (PCB polychlorinated biphenyls)
2,4-dichlorophenol	PCB-1242 (Arochlor 1242)
1,2-dichloropropane (1,3-dichloropropane)	PCB-1254 (Arochlor 1254)
2,4-dimethylphenol	PCB-1221 (Arochlor 1221)
2,4-dinitrotoluene	PCB-1232 (Arochlor 1232)
2,6-dinitrotoluene	PCB-1248 (Arochlor 1248)
1,2-diphenylhydrazine	PCB-1260 (Arochlor 1260)
Ethylbenzene	PCB-1016 (Arochlor 1016)
Fluoranthene	Toxaphene